

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1418

Date: 03-05-2023

Billed To:

Kunal Deshmukh
4040, Koregaon Park, Mumbai
020-77889900
kunal.deshmukh@gmail.com
24XIZQK6235J1Z7
JMWGL2552F

Shipped To:

Kunal Deshmukh
4040, Koregaon Park, Mumbai
020-77889900
kunal.deshmukh@gmail.com
24XIZQK6235J1Z7
JMWGL2552F

Description	HSN/SAC	QTY	Rate	IGST	Amount
Pillsbury Flour	1101	4	50	18%	200.00
Mother Dairy Milk	401	4	60	18%	240.00
Amul Paneer	406	9	180	18%	1620.00

Sub Total	2060.00
IGST 18%	370.80
Total	2430.80

Thank you for Business & visit Again